# VERSION DESCRIPTION DOCUMENT FOR THE NASA PERSONNEL/PAYROLL SYSTEM

Tables Release 1.83
PrISMS Contract
January 05, 2000



National Aeronautics and Space Administration

**George C. Marshall Space Flight Center** Huntsville, AL 35812

## VERSION DESCRIPTION DOCUMENT FOR THE NASA PERSONNEL/PAYROLL SYSTEM TABLES RELEASE 1.83

	Prep	pared by	
	Philip Moore Functional Lead	01/05/00 Date	
	Revi	ewed by	
Jim Joyner Agencywide IRM, HR	01/05/00 Date	Jim Cofer Configuration Management	01/05/00 Date
Hector Garcia Agencywide IRM	01/05/00 Date	Richard Bishop DBA	01/05/00 Date

## Prepared by

Computer Sciences Corporation, Contract NAS8-60000

NATIONAL AERONAUTICS AND SPACE ADMINISTRATION GEORGE C. MARSHALL SPACE FLIGHT CENTER HUNTSVILLE, ALABAMA

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## Approved by

Sheila Fogle Date
Consolidated Center Project Manager

NATIONAL AERONAUTICS AND SPACE ADMINISTRATION GEORGE C. MARSHALL SPACE FLIGHT CENTER HUNTSVILLE, AL

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## **TABLE OF CONTENTS**

Section Pag	је
1.0 INTRODUCTION1	- 1
1.1 IDENTIFICATION OF RELEASE	- 1
1.2 PURPOSE OF THE RELEASE1	- 1
1.3 SCOPE OF THE RELEASE1	- 1
1.4 CONTACT POINTS1	- 2
2.0 FUNCTIONAL INFORMATION2	- 1
2.1 FUNCTIONAL CHANGES2	- 1
2.2 FUNCTIONAL INTERFACES2	- 1
2.3 CRITICAL ISSUES2	- 1
2.4 AFFECTED DOCUMENTS2	- 1
2.5 APPLICATION SYSTEM ADMINISTRATION2	- 1
3.0 TECHNICAL INFORMATION	- 1
3.1 TECHNICAL SYSTEM INTERFACES	- 1
3.2 DATA DICTIONARY CHANGES	- 1
3.3 SOFTWARE OBJECT CHANGES	- 1
3.4 DATABASE ADMINISTRATION	- 1
3.4.1 RELEASE DATASET NAMES3	- 1
3.4.2 INVENTORY OF OBJECTS3	- 1
3.4.3 STORAGE CONSIDERATIONS3	- 1
3.4.4 INSTALLATION PROCEDURES	- 1
3.5 OPERATIONAL PREPARATION3	- 2

## **APPENDICES**

Appendix		
Α	ABBREVIATIONS AND ACRONYMS	A - 1
В	GLOSSARY	B - 1
С	FUNCTIONAL CHANGE VALIDATION PROCEDURES	C - 1
D	INSTALLATION INSTRUCTIONS	D - 1

## 1.0 INTRODUCTION

This Version Description Document (VDD) identifies the exact version of the National Aeronautics and Space Administration (NASA) Personnel/Payroll System (NPPS) software and NPPS core tables released for installation/implementation.

## 1.1 IDENTIFICATION OF RELEASE

System Name: NPPS

Release Number: Tables Release 1.83

Release Date: January 05, 2000

Release Effective Date: This release must be implemented after Payroll Initialization, CA00006, is run for the Pay Period ending January 05, 2000.

The release datasets will be made available to the production support DBA for installation, at which time all centers will be notified that it has been installed.

## 1.2 PURPOSE OF THE RELEASE

The purpose of this release is to implement the table changes allocated to table Release 1.83. The detailed description of the release is specified in Appendix C, Functional Change Validation Procedures and Description of All Changes.

## 1.3 SCOPE OF THE RELEASE

This release provides the functional and technical user of NPPS with information regarding changes to the content and status of the NPPS Tables Release 1.83, including the following:

- Changes to core tables since the last release
- Detailed table installation procedures
- Validation procedures to ensure the reliability of the table changes

No waivers are associated with this release.

## 1.4 CONTACT POINTS

Sustaining Engineering Support for Agencywide Administrative Systems (SESAAS) provides sustaining engineering for NPPS through the NASA Automated Data Processing (ADP) Consolidation Center (NACC) Technical Services Center located at Marshall Space Flight Center (MSFC). Questions regarding the function and/or the technical aspects as well as the installation of this release should be directed to:

The NACC Technical Services Center, using the following Key Words: SESAAS and NPPS.

Telephone: (256) 544-6673

E-Mail: james.joyner@msfc.nasa.gov

FAX: (256) 544-1836

## 2.0 FUNCTIONAL INFORMATION

This section includes details regarding functional changes, functional interfaces, critical issues, affected documents, and application system administration.

## 2.1 FUNCTIONAL CHANGES

No functional changes have been made for this release. Validation Procedures and descriptions of all changes related to this release are included in Appendix C.

## 2.2 FUNCTIONAL INTERFACES

Not applicable

## 2.3 CRITICAL ISSUES

Not applicable

## 2.4 AFFECTED DOCUMENTS

Not applicable

## 2.5 APPLICATION SYSTEM ADMINISTRATION

Not applicable

## 3.0 TECHNICAL INFORMATION

This section includes details regarding technical system interfaces, data dictionary changes, software object changes, and database administration.

## 3.1 TECHNICAL SYSTEM INTERFACES

Not applicable.

## 3.2 DATA DICTIONARY CHANGES

Not applicable.

## 3.3 SOFTWARE OBJECT CHANGES

Not applicable.

## 3.4 DATABASE ADMINISTRATION

This section describes the Database Administration activities for NPPS.

## 3.4.1 Release Dataset Names

The dataset names for Tables Release 1.83 have been provided to the production support DBA. The dataset names are included in the Introduction of Appendix D, Installation Instructions.

## 3.4.2 Inventory Of Objects

An inventory of objects is described in Paragraph 3.2 of Appendix D, Installation Instructions.

## 3.4.3 Storage Considerations

Not applicable

### 3.4.4 Installation Procedures

Refer to Appendix D, Installation Instructions, for detailed installation procedures. Review member \$README in the data set for detailed table installation procedures.

## 3.5 OPERATIONAL PREPARATION

Refer to the procedures described in Section 3.4.4 for assistance in preparing for proper installation and operational use of the release.

## APPENDIX A ABBREVIATIONS AND ACRONYMS

## ABBREVIATIONS AND ACRONYMS

ADP Automated Data Processing

CCR Change Control Request

CPO Consolidated Payroll Office

CT Compensatory Time

CTE Compensatory Time Earned

CTU Compensatory Time Used

DBA Database Administrator

DR Discrepancy Report

FAX Electronic Facsimile Transmission

HQ NASA Headquarters

HR Human Resources

HRS Hours

ICD Interface Control Document

ID Identification

IRM Information Resources Management

JCL Job Control Language

MSFC Marshall Space Flight Center

NACC NASA ADP Consolidation Center

NASA National Aeronautics and Space Administration

NDM Network Data Mover

NOAC Nature Of Action Code

NPPS NASA Personnel/Payroll System

OPM Office of Personnel Management

RC Requirements Change

SESAAS Sustaining Engineering Support for Agencywide Administrative Systems

SRS System/Software Requirements Specification

SSN Social Security Number

T&A Time and Attendance

TSP Thrift Savings Plan

VDD Version Description Document

YTD Year To Date

## APPENDIX B GLOSSARY

## **GLOSSARY**

## **Consolidation Center**

Responsibility for processing and balancing payroll for all centers in the consolidated database.

## **Database Administration**

Responsibility for maintaining the physical database environment.

## **Implementation**

The process by which a NASA site installs a software release and places it into operational use.

## **Operational Preparation**

Preparation by a NASA site for installation and use of an application release.

## **System Administration**

Responsibility for administrative functions such as application security and table data maintenance associated with an application.

## APPENDIX C FUNCTIONAL CHANGE VALIDATION PROCEDURES AND DESCRIPTION OF ALL CHANGES

## VALIDATION PROCEDURES TABLES RELEASE 1.83

This release requires no functional change. The tables affected by this release are listed below, along with the applicable validation procedure.

## 1. **99000092** – TFEHB

- A. **Purpose**: To add new FEHB rates for the year 2000, and update the existing rates.
- B. **Validation**: Access the *TFEHB* table, then verify the plan is present and the correct rates.

## 2. **99000105** – TFEHB

- A. **Purpose**: To change names for health benefit carriers.
- B. **Validation**: Access the *TFEHB* table, then verify the following FEHB codes reflect new names as indicated below
  - JN Aetna US HealthCare
  - MM Group Health Plan
  - U2 Paramount Health Care
  - 3J John Deere Health Plan, Inc.
  - TX Humana Health Plan of Texas
  - 2S HealthPartners Health Plans
  - TD HealthPartners Health Plans
  - 2F First Option Hlth Plan of NJ
  - 2T Texas Health Choice, L.C.
  - UK Texas Health Choice, L.C.
  - 9K Altius
  - 8F Premera HealthPlus
  - S3 Prudential HealthCare HMO MidWest
  - Q9 Prudential HealthCare HMO MidWest
  - UB Prudential HealthCare HMO /Tennessee
  - UA Prudential HealthCare HMO /Tennessee

## 3. **99000124** – CSRS and FERS

- **A. Purpose**: To update the *CSRS* and *FERS* tables for all Centers to show increase of 0.15 percent for year 2000.
- **B. Validation**: Access the *CSRS* and *FERS* tables, verify that the following RET FICA CODE values have been changed to the appropriate values: 1, 6, C, E, R, T, K, M, N,

## 4. **99000132** – *TICBCAT*

- **A. Purpose**: To update the *TICBCAT* table for all Centers.
- **B. Validation**: Access the *TICBCAT* table, then leave the table as is but add two new categories:
  - T 350.00 Tech Brief
  - P 350.00 Patent

## 5. **99000134** – TSALSTEP

- A. **Purpose**: To update salary in *TSALSTEP*.
- B. **Validation:** Access the *TSALSTEP* pay tables ES1, GS1, 010, 012, 029, 070, 071, 164, 165, 166, 265, 290, 305, 414, 422, 491, 499, 524, and 697.

## 6. **99000135** – TSALRANG

- A. **Purpose:** To update salary to *TSALRANG*, *RSLS*, and *RSRX*.
- B. **Validation:** Access the *TSALRANG* table, then verify the maximum for AD1 is 122400.00 and the minimum is 35658. Access the *RSLS* table and verify the upper salary limit is 469.20. Access the *RSRX* table and verify the upper salary limit is 469.20.

## 7. **99000136** – TCOMENT

- A. **Purpose**: To update *TCOMENT* for pay adjustments
- B. **Validation**: Access the *TCOMENT* table, then verify the pay adjustments. Access the Y24, Y25, Y26, Y27, and Y28 comments codes and verify that the percentages which were 3.1 are now 3.8.

## 8. **99000137** – *REX*2

- A. **Purpose**: To update *REX2* to reflect the new pay adjustments
- B. **Validation**: Access the *REX2* table, then verify the following:

## GRADE(1) 157000.00

- (2) 141300.00
- (3) 130200.00
- (4) 122400.00
- (5) 114500.00

## 9. **99000138** – RSRV

- A. **Purpose**: To add update *RSRV* due to pay adjustments.
- B. **Validation**: Access the *RSVR* table, then verify the salary limit is 157000.00

## 10. **99000139** – TLOA

- A. **Purpose**: To update the TLOA due to pay adjustments.
- B. **Validation**: Access the *TLOA* table, verify the LOA percents for each respective duty station, pay plan, and occode.

## 11. **99000140** –*TLIMIT*

- A. **Purpose**: To change *TLIMIT* "expert max daily pay" to 469.20
- B. **Validation**: Access the *TLIMIT* table, then verify the pay adjustment, which was 453.84 and is now 469.20

## 12. **99000141** – TMAX

- A. **Purpose**: To modify *TMAX* table based on the attachments.
- C. **Validation**: Access the *TMAX* table, then verify the data. Also, 491 should be added to the table and 157, 160, 161, and 162 should all be deleted.

## 13.**99000143** – RSLQ

- A. **Purpose:** To change the RSLQ upper salary limit from 35.29 to 36.39.
- B. **Validation:** Access the *RSLQ* table and verify the upper salary limit is set to 36.39.

## 14.99000146 - TSALSTEP

- A. **Purpose:** To update the wage grades.
- B. **Validation:** Access the *TSALSTEP* table and verify the data. Verify the changes to WGH, WLH, WSH, WGA, WLA, and WGD.

## NASA PERSONNEL PAYROLL SYSTEM RELEASE DESCRIPTION TABLES RELEASE 1.83

The purpose of this release is to implement the changes allocated to tables release 1.83 described below.

## **TABLES RELEASE 1.83**

## RC 1620s IMPLEMENTED

Control #	Table	Required Action
99000092	TFEHB	Update FEHB rates for the year 2000
99000105	TFEHB	Change names for health carriers
99000124	TRETIR	Change appropriate rates to reflect 0.15 percent
99000132	TICBCAT	Increase maximum for ICB awards: Tech Briefs, Patents and Software
99000134	TSALSTEP	Update Salary values for year 2000
99000135	TSALRANG	Update Salary values for year 2000
99000136	TCOMENT	Update COMMENTS CODES of Y24, Y25, Y26, Y27, Y28 for
		pay adjustments
99000137	REX2	Update Salary Limits
99000138	RSRV	Update Salary Limit
99000139	TLOA	Update due to pay adjustments
99000140	TLIMIT	Change "EXPERT MAX DAILY PAY" to 469.20
99000141	TMAX	Modify TMAX for 2000 Overtime rate and Biweekly Limit
		Without Locality Pay
		Add 491 to Table
		Delete 157, 160, 161, 162 Tables
99000143	RSLQ	Change RSLQ upper salary limit to 36.39
99000146	TSALSTEP	Modify for 2000 wage grade updates for Washington DC, San Francisco and Los Angeles

## \*\*\*\*\* **RECORD COUNT** = 14

## APPENDIX D INSTALLATION INSTRUCTIONS

## INSTALLATION INSTRUCTIONS FOR NPPS TABLE RELEASE 1.83

## Introduction

Release Identification:

System Name - NPPS

Release Number - Release 1.83

Release Date - January 05, 2000

Release Effective Date - January 05, 2000

Release Implementation Date: This release must be implemented after Payroll Initialization (job CA00006) is run for the Pay Period Ending January 01, 2000.

Release Inventory:

## **Dataset Names:**

The following datasets are located on the transient storage DASD volumes under the following data sets names:

- MSMOV.NPPS.PROD.R182.R0100.DOC
- MSMOV.NPPS.PROD.R182.R0100.TBL

## Physical media:

**VDD** 

In case of installation problems contact the NACC Technical Services Center (Use following Key Words: SESAAS & NPPS):

Telephone: (256) 544-6673

E-Mail: james.joyner@msfc.nasa.gov

Fax: (256) 544-1836

**Note**: Federal Telecommunication System communications are not available.

## **INSTALLATION SEQUENCE**

Installation is to occur in the following sequence:

- 1.0 Backup Existing Data
- 2.0 Install Core Tables
- 3.0 Special Instructions

## 1.0 BACKUP EXISTING DATA

It is advisable to back up all NPPS files as a precautionary measure prior to installation of software release.

## 2.0 INSTALL CORE TABLES

Perform the following procedures to implement the modifications to NPPS Core Tables.

Load NPPS tables from MSMOV.NPPS.PROD.R183.R0100.TBL into the ADABAS table files NPS2-PER-TABLES (file #237, 19262 records) and NPS2-PAY-TABLES (file #230, 1480 records) using the ADABAS ADASAV utility.

ADASAV RESTORE OVERWRITE ADASAV FMOVE=230,237

## 3.0 SPECIAL INSTRUCTIONS

## 3.1 UPDATE NORMAL BASE LINE

Execute normal recalculation job, CA00009, to recalculate the normal base line.

## 3.2 UPDATE NPPS RELEASE NUMBER

The following process will update the NPPS table release numbers.

- 1. Execute program TOOLVRSN from the Natural Command line.
- 2. Enter "1.83" for table version. The software version remains the same.
- 3. Press ENTER; a confirmation message displays.
- 4. Press PF3 to exit the program.